# HEALTHCARE INFRASTRUCTURE GRANT PROGRAM WEBINAR

NOVEMBER 10, 2021



### WELCOME

- Brief introduction to the program, followed by Q&A
- Your audio is muted
- Please enter questions or comments in the Q&A dialog box
- Recording and presentation will be made available on the Program website



# DIVISION OF ENTERPRISE OPERATIONS GRANT ADMINISTRATION TEAM

Jana Steinmetz

Administrator

Ashleigh Herrera

**Executive Staff Assistant** 

**Amy Charles** 

Program and Policy Analyst-Advanced

**Erin Smith** 

**Grants Specialist-Advanced** 



# **FUNDING**

- \$50 million available
- Source: Federal American Rescue Plan Act
- Administered by the Division of Enterprise Operations



# PROGRAM DATES

EVENT	DUE DATE
Grant Announcement Issue Date	Tuesday, October 26, 2021
Application Open	Tuesday, October 26, 2021
Webinar	Wednesday, November 10, 2021 at 12:30 PM CT
Questions Due	Monday, November 15, 2021 at 2:00 PM CT
Applications Due	Tuesday, November 30, 2021 at 2:00 PM CT
Notification of Award Issue Date	January 2022 (estimate)
Grant Agreement Execution	January 2022 (estimate)
Final Report	See section 1.8 of Grant Announcement



#### PROGRAM SUMMARY

- Awards are made on a competitive basis (not first-come, first-served).
- Awards will not exceed \$20,000,000.
- Expenses must be incurred between March 3, 2021 and December 31, 2024.
- Payments will be made directly to eligible organizations.
- Subawards, transfer of funds to another organization (except as payment of eligible services or goods) or use of funds for grantmaking is not permissible.
- Further details can be found in the Grant Announcement and Application.



## ELIGIBLE APPLICANTS

Eligible applicants shall meet <u>one</u> of the following requirements:

- Wisconsin Local Unit of Government
- UW Hospitals and Clinics Authority
- Federally recognized Tribal governments.
- Nonprofit Healthcare Organizations with 501(c)3 tax-exempt status.
- Federally Qualified Health Centers



# ELIGIBLE APPLICANTS (CONT'D)

Eligible Healthcare Organizations shall meet <u>all</u> of the following requirements:

- 1. Meet the definition of Healthcare Organization in Section 1.3, as determined by the State
- 2. If required to be registered with the Wisconsin Department of Financial Institutions, have one of the following statuses as of the Grant Announcement closing date: "restored to good standing", "incorporated/qualified/registered", "organized", or "registered"
- 3. Be headquartered and conduct operations in Wisconsin, and
- 4. In operation since at least January 1, 2020.

#### **INELIGIBLE APPLICANTS**

- 1. For-profit organizations
- 2. Individuals
- 3. Health record companies
- 4. Medical device manufacturers
- 5. Lobbying organizations as defined by the IRS
- 6. Political organizations subject to tax under IRC section 527 such as political parties; campaign committees for candidates for federal, state or local office; and political action committees
- 7. Other organizations not explicitly eligible as defined in section 4.1, as determined by DOA



# EXAMPLES OF ELIGIBLE EXPENDITURES (NOT EXHAUSTIVE)

- Acquisition or construction of new healthcare facilities.
- Expansion of existing healthcare facilities to provide additional capacity to provide care.
- Rehabilitation or renovation of existing facilities for purposes of:
  - Meeting increased future or current demand in underserved areas, or
  - Upgrading substandard facilities.
- Purchase and/or lease of equipment and fixtures for the delivery of new or expanded healthcare services.



#### EXAMPLES OF INELIGIBLE USES OF FUNDS

- Fees incurred submitting an application
- Operating or maintenance expenses
- Legal fees, except those fees directly related to contract or project management
- Funding advocacy, lobbying, or political donations
- Off-site utility upgrades or relocations
- Off-site environmental remediation or credit purchase costs
- Purchase of disposable or expendable medical equipment or office supplies not related to the infrastructure capital project (e.g., medical materials)

- Relocation costs (temporary or permanent), except those approved by the State in writing prior to incurring any such costs
- Artwork, building furnishings, or other postconstruction movable materials other than equipment and fixtures for delivery of healthcare services.
- Taxes (except sales taxes on eligible expenses)
- Other uses ineligible under the American Rescue
  Plan Act of 2021



## APPLICATION CHECKLIST

- 1. Application Form (required) online, via DocuSign
  - Attachment A: Site Plan
- 2. Appendix A (required for non-municipal applicants) Form IRS W-9
- 3. Appendix B (optional) Form DOA 3027 Designation of Confidential Information



## **APPLICATION SECTIONS**

#### Section 1. Applicant Information

- Complete all required fields
- Ensures we have accurate organization and contact information for the applicant



#### Section 2. Narrative

- Eight questions. Answer questions fully. Do not exceed maximum character count.
- Question topics:
  - 2.1.1 Applicant Mission
  - 2.1.2 Applicant Experience
  - 2.1.3 Address Health Disparities
  - 2.1.4 Establish or Expand Services
  - 2.1.5 Enhance or Improve Care
  - 2.1.6 Number Served
  - 2.1.7 Ongoing Operations
  - 2.1.8 Project Timetable



#### Section 3. Budget

- Identify eligible expenses for which funding is requested
  - Group similar expenses in the "Expense Description" field
- Include anticipated date, description, and amount



#### Section 4. Site Plan

- Provide a description of the site or an illustrative map, including location and dimensions of proposed new facility, renovation or addition in relation to existing structures, and if available, any notable environmental features, significant utility infrastructure and transportation infrastructure.
- Compile all information into one document and attach it in Section 4.1.
- Provide the address information for the project site in Section 4.2.



#### Section 5. Attestations and Required Signature

- Eligible applicants must certify compliance with all statements
- Signature of the organization's Authorized Representative is required, as well as date and contact information



# APPLICATION DEMO

Walk through of Application and Instructions



### ADDITIONAL NOTES

- The organization is solely responsible for demonstrating that payments it receives under the Program meet the eligibility requirements set forth under this document, state law, federal law, and federal guidance.
- Ineligible cost determinations made by State or federal audits must be repaid to the State or the federal government.
- Organizations must keep records of eligible costs for 5 years.
- Withdrawal and resubmittal of applications allowed until deadline.
  - Contact Program email to withdraw an application.



#### **NEXT STEPS**

- Applications due 2:00PM CDT, Tuesday, November 30, 2021
- Award Announcement January 2022 (estimate)
- Successful applicants will complete a grant agreement prior to receiving funds
- Reports summarizing the use of funds and describing the impact on the grantee and the individuals it serves will be due semi-annually (DOA will supply reporting document and due dates)
- Sign up for email distribution list at <u>https://doa.wi.gov/Pages/HealthcareInfrastructure.aspx</u>



# **Q & A** Enter questions in the Q&A dialog box.

Q&A document will be published on the program website with additional questions and answers

#### CONTACT

DOAHealthcareInfrastructureGrantProgram@wisconsin.gov

